

Invoice

INVOICE NUMBER

349876

DATE OF ISSUE

20/10/2022

DUE DATE

05/11/2022

BILLED TO

Sneha Verma
Address: 333, Patel
Nagar, Gandhi Bazaar,
Ahmedabad, Gujarat
380001, India

FROM

SoftEdge Systems Pvt.
Ltd
Address: 101, Soft
Plaza, Chennai, Tamil
Nadu, India

PURCHASE ORDER

347656

Description**Unit cost****QTY****Amount**

Accounting Software - Small Business Edition

4,499

3

13,497

Web Development IDE - Premium Licens

5,999

4

23,996

SUBTOTAL

37,493

DISCOUNT

-3

(TAX RATE)

18 %

TAX

6,748.20

SHIPPING

0

INVOICE TOTAL**44,238.20**